

**GOVERNMENT OF TELANGANA  
ABSTRACT**

ELECTIONS – Preparation of Photo Electoral Rolls in the State – M/s. APTOnline Limited is appointed as State Level Agency (SLA) for providing Technical Manpower – Payment of remuneration of **Rs.6,05,963/-** for the month of **March, 2017** towards the deployment of personnel – Sanctioned – Orders-Issued.

GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

**G.O.Rt.No. 1158**

**Dated: 24-05-2017**  
**Read the following:-**

- Ref:- 1. Lr.No.1258/Eles.E/A2/2016-2, Dt.12.04.2016.  
2. Memo.No.2691/Eles.B/A1/2017-1, Dt.17.05.2017.  
3. M/s APTOnline Limited, Invoice No.APT/16-17/1756, Dt.30.03.2017.

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**ORDER:-**

In pursuance of the agreement in the reference 1<sup>st</sup> read above, M/s. APTOnline Limited has requested to pay an amount of **Rs.6,05,963/-** towards the charges for providing Technical Manpower (SLA) for the **month of March, 2017** to 1 Programmer, 1 Asst., Programmer, 10 IT Support and 10 Jr.IT Support working in the O/o the District Election Officers in Telangana and O/o the CEO, Telangana. Hyd., the details of pay is as follows:

Sl No.	Month	Salary Technical Manpower [SLA] working in the Districts of T.S & O/o CEO	Service Tax.	Swachh Bharat Cess	Krishi Kalyan Cess	Total
1.	March, 2017	Rs.5,26,924	Rs.73,769	Rs.2,635	Rs.2,635	<b>Rs.6,05,963</b>
	TOTAL					<b>Rs.6,05,963/-</b>

2. As per clause 12 of the agreement, the SLA will be paid remuneration on a monthly basis based on the claim to be submitted by the SLA supported by certificate of attendance and satisfactory performance of the professionals engaged in each location. The total remuneration for 12 months period has been fixed at Rs. 63,23,088/- per annum excluding service tax.

3. Accordingly, after consideration of the proposal of M/s. APTOnline Limited, sanction is hereby accorded for an amount of **Rs.6,05,963/-** (Rupees Six lakhs five thousand nine hundred and sixty three only) towards remuneration for the month of **March, 2017** for the personnel deployed by M/s APTOnline Limited, Hyderabad.

4. The expenditure sanctioned in para (3) above shall be debited to the Head of Account **“2015 Elections – MH 108 – Issue of Photo Identity Cards to Voters – S.H.(04) Photo Identity Cards to Voters – 280 Professional Services / 284 Other Payments”** and shall be met from the funds provided in reference 2<sup>nd</sup> read above.

5. The General Administration [Claims.C] Department are requested to draw the amount sanctioned in para (3) above and credit in favour of **“M/s. APTOnline Limited” A/c No.05452050000108, HDFC Bank Ltd., HITEC CITY Branch, IFSC Code:HDFC0000545, MICR Code: 500240002, PAN Card No.AADCA9829R.**

6. The Pay and Accounts Officer, Hyderabad is requested to admit the bills against the funds provided in B.E.2017-2018.

7. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BHANWAR LAL  
CHIEF ELECTORAL OFFICER &  
E.O. SPL.CHIEF SECRETARY TO GOVERNMENT

To  
M/s. APTOnline Limited.  
The G.A. (Claims.C) Dept., Telangana., Sectt., Hyd.,  
The Pay and Accounts Officer, Telangana., Sectt., Hyd.,  
The Director of Treasuries & Accounts, Telangana., Hyd.,  
The Dy.P.A.O., Sectt., Branch, Telangana., Hyd.,  
Sc/Sf.

//FORWARDED :: BY ORDER//

SECTION OFFICER